

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES PAXTON
P.O. Box 97
St. Joseph, LA 71366

2. Office Sought (Include title of office as well)

District Attorney
Tensas Madison East Carroll
6th JDC

OFFICE USE ONLY

Report Number: 15722

Date Filed: 10/22/2008

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 9/15/2008 through 10/15/2008

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CROSS KEYS BANK
P.O. Box 7
St. Joseph, LA 71366

7. Full Name and Address of Treasurer

SKIP HAWKINS
921 Plank Rd.
St. Joseph, LA 71366

9. Name of Person Preparing Report DONNA ABRAHM

Daytime Telephone 318 574-1706

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of October, 2008.

James E. Paxton

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 574-1706

Daytime Telephone

Skip Hawkins

Signature of Treasurer

318 766-3256

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,450.00
2. In-kind Contributions (Schedule A-2)	\$ 4,113.13
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,563.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,563.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,077.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,077.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,996.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 32,563.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,077.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,113.13
18. Funds on hand at close of reporting period	\$ 1,368.74

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACJ BAIL BONDS 211 Riddle Lane Lake Providence, LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2008	\$300.00	\$300.00
BART WOOD AGENCY INC. P.O. Box 671 Tallulah, LA 71284 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2008	\$500.00	\$750.00
GEORGE BATCHELOR 3426 Cypress St. Ste.12 West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2008	\$200.00	\$200.00
GLENDA BENTON 83 Holiday Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2008	\$500.00	\$500.00
LAURIE BRISTER P.O. Box 266 Lake Providence, LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2008	\$500.00	\$500.00
CURT COLLINS FARMS 298 Collins Rd Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAWSON FARMS 2305 Hwy 17 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$2,500.00	\$2,500.00
LEV DAWSON 2305 Hwy 7 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$2,500.00	\$2,500.00
PHELPS DUNBAR 365 Canal St. Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$200.00	\$200.00
DUNN TANKS INC P.O. Box 714 Ruston, LA 71273 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$200.00	\$200.00
JOHN GOSS 107 LaSalle St. Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$150.00	\$150.00
DAVID HAGE 207 Washam Rd. St. Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES E HOWINGTON, JR. 200 Lois Lane Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$250.00	\$250.00
MICHAEL L JENKINS 201 Johnson St. Suite 101 Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2008	\$50.00	\$50.00
MICHAEL JENKINS 201 Johnston St. Ste. 101 Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$650.00	\$650.00
RICKY A JONES P.O. Box 822 St. Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$2,500.00	\$2,500.00
CHRISTY LEE 473 Hwy 892 St. Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$200.00	\$200.00
AMADO LEIJA 1203 Royal Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MADDEN CONTRACTING CO. INC. P.O. Box 856 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2008	\$1,500.00	\$1,500.00
FREEMAN MATTHEWS 1615 Poydras St. Suite 1250 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$2,500.00	\$2,500.00
LISA MCDANIEL 1314 Hwy 606 St. Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$500.00	\$500.00
CLAUDE S PRATT 422 Durham St. Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2008	\$100.00	\$100.00
TIMOTHY RICHARDSON P.O. Box 310 Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$2,500.00	\$2,500.00
RYMAN BUSBY FARMS 201 Traci Drive Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$500.00	\$600.00
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAVALLE B SALOMON P.O. Box 14596 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$1,000.00	\$1,000.00
SHAW LAND CO. 343 McHenry Gin Rd. Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$1,000.00	\$1,000.00
SOUTH ENDZONE INVESTMENTS 710 S. Lincoln Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$250.00	\$250.00
RODDY STURDIVANT P.O. Box 669 Lilburn, GA 30048 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$1,000.00	\$1,000.00
T TED BUSBY FARMS 304 S Linclon St. Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$500.00	\$500.00
TONORE FAMILY ACCOUNT 122 Belle Terre Dr. Madison, MS 39110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
URSY WEEKS & MATHEWS 1615 Poydras St. Suite 1250 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$2,500.00	\$2,500.00
CARTER WEBB P.O. Box 6206 St. Joseph, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$150.00	\$150.00
JACK WYLY, JR 1080 Schneider Ln Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2008	\$250.00	\$250.00
DR. JOHN S ZIEGLER 606 S. Washington St. Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GLENDA ALFORD P.O. Box 8 Newellton, LA 71357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donation of campaign consultant fee	10/10/2008	\$2,500.00	\$2,500.00
HOWARD CARTER (U PK IT) 120 Hwy 65 South Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donation of drinks for various campaign events	09/18/2008	\$1,513.13	\$1,513.13
LARRY COX CAMPAIGN FUND 100 Eureka St. Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donated to campaign worker to pick up campaign signs	10/10/2008	\$100.00	\$1,479.34
4. SUBTOTAL (this page)			\$4,113.13	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,113.13	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMES PAXTON P.O. Box 97 St. Joseph, LA 71366	2. a. Date* <u>10/6/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARRIE ALEXANDER P.O. Box 411 St. Joseph, LA 71366	10/09/2008	ck#00117-flyers phone bank canvassing	\$ 367.50
VALERIA ALLEN 226 Foster St. Apt. 30 Lake Providence, LA 71254	09/23/2008	ck# 1159-campaign canvassing door to door	\$ 100.00
VALERIA ALLEN 226 Foster St. Apt. 30 Lake Providence, LA 71254	10/01/2008	ck#1213-canvassing flyers	\$ 100.00
VALERIA ALLEN 226 Foster St. Apt. 30 Lake Providence, LA 71254	10/04/2008	ck#temp18-campaign canvassing	\$ 100.00
JOANN ATKINS 902 N. Beech Apt 4 Tallulah, LA 71282	10/02/2008	ck#1230-canvassing	\$ 100.00
JOANN ATKINS 902 N. Beech Apt 4 Tallulah, LA 71282	10/03/2008	ck#temp51-campaign canvassing	\$ 311.00
JOHNNIE ATKINS 806 Sparrow Lake Providence, LA 71254	10/04/2008	ck#00032-poll watcher	\$ 135.00
JULIA BANKS 117 Chester Dr. Tallulah, LA 71282	10/04/2008	ck#temp7-poll watcher	\$ 100.00
3. SUBTOTAL (optional)			\$1,313.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SINATRA BANKS 1212 Sparrow Lake Providence, LA 71254	10/02/2008	ck#1219-poll watcher	\$ 100.00
BOSLEY PHOTO SERVICE & PRINTING 113 S. Chestnut St. Tallulah, LA 71282	09/17/2008	ck#1113-post cards for mail out	\$ 1,440.47
KELVIN BROOKS 1011 Ethel St. Tallulah, LA 71282	10/01/2008	ck#1205-Campaign canvassing signs	\$ 235.00
JAMES BROWN 703 Jones Tallulah, LA 71282	10/03/2008	ck#temp60-campaign canvassing	\$ 150.00
JAMES BROWN 703 Jones Tallulah, LA 71282	10/03/2008	ck#1228-canvassing handouts	\$ 100.00
JAMES BROWN 703 Jones Tallulah, LA 71282	10/03/2008	ck#00087-canvassing	\$ 50.00
MARGARET BROWN 707 Trass St. Lake Providence, LA 71254	09/23/2008	ck#1152-campaign canvassing door to door	\$ 50.00
MARGARET BROWN 707 Trass St. Lake Providence, LA 71254	10/01/2008	ck#1212-canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,175.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARGARET BROWN 707 Trass St. Lake Providence, LA 71254	10/04/2008	ck#temp26-campaign canvassing	\$ 100.00
TERRANCE BROWN 511 Sparrow St. Lake Providence, LA 71254	09/26/2008	ck#1188-Canvassing phone bank door to door	\$ 200.00
TERRANCE BROWN 511 Sparrow St. Lake Providence, LA 71254	10/04/2008	ck#temp77-poll watcher	\$ 135.00
BRUIN SIGNS & GRAPHICS 2004 Hwy 606 St. Joseph, LA 71366	10/06/2008	ck#00095-150 mini footballs with campaign logo	\$ 185.32
NEVERLYN BURDETTE 812 Hood St. Lake Providence, LA 71254	09/23/2008	ck#1154-Canvassing door to door	\$ 100.00
FORESA BURKS 704 Hudson St. Lake Providence, LA 71254	10/04/2008	ck#temp28-campaign canvassing	\$ 100.00
FOREST BURKS 108 Randall Lake Providence, LA 71254	09/23/2008	ck#1144-campaign canvassing	\$ 100.00
FOREST BURKS 108 Randall Lake Providence, LA 71254	10/04/2008	ck#temp23-campaign canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,020.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICHARD BUTLER 62 Gould St. Lake Providence, LA 71254	09/26/2008	ck#1186-Canvassing door to door campaigning	\$ 200.00
RICHARD BUTLER 62 Gould St. Lake Providence, LA 71254	10/04/2008	ck#temp75-poll watcher	\$ 135.00
RITA CALHOUN 801 Sparrow Lake Providence, LA 71254	10/02/2008	ck#1218-poll watcher	\$ 100.00
BRANDON CAMPBELL 409 Lexington St. Tallulah, LA 71282	09/19/2008	ck#1133-Door to door campagin signs	\$ 182.00
BRANDON CAMPBELL 409 Lexington St. Tallulah, LA 71282	09/26/2008	ck#1160-Door to door canvassing handouts flyers	\$ 441.00
BRANDON CAMPBELL 409 Lexington St. Tallulah, LA 71282	10/03/2008	ck#temp13-canvassing door to door	\$ 182.00
BRANDON CAMPBELL 409 Lexington St. Tallulah, LA 71282	10/04/2008	ck#temp38-campaign canvassing	\$ 100.00
LATOYA CAMPBELL 409 Lexington St. Tallulah, LA 71282	09/19/2008	ck#1135-Door to door campaigning	\$ 168.00
3. SUBTOTAL (optional)			\$1,508.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATOYA CAMPBELL 409 Lexington St. Tallulah, LA 71282	09/26/2008	ck#1163-Campaigning door to door handouts flyers	\$ 224.00
LATOYA CAMPBELL 409 Lexington St. Tallulah, LA 71282	10/03/2008	ck#temp14-canvassing door to door phone calls	\$ 224.00
LATOYA CAMPBELL 409 Lexington St. Tallulah, LA 71282	10/04/2008	ck#00091-canvassing	\$ 100.00
BUBBA CARTER 120 Hwy 65 S. Tallulah, LA 71282	10/06/2008	ck#00094-food for election night celebration	\$ 351.02
CHARLETT CARTER 1105 Martin Luther King Dr. Lake Providence, LA 71254	10/02/2008	ck#1217-poll watcher	\$ 100.00
LILLY CARTER 214 Bobby St. Tallulah, LA 71282	09/25/2008	ck#134-Supervise workers door to door flyers handouts mail outs	\$ 750.00
LILLY CARTER 214 Bobby St. Tallulah, LA 71282	09/30/2008	ck#1197-campaign chairman-canvassing	\$ 300.00
CITY OF TALLULAH 204 N. Cedar St. Tallulah, LA 71282	09/30/2008	ck#1195-Fee for Community Center-Election Night Party	\$ 200.00
3. SUBTOTAL (optional)			\$2,249.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHASITY CLAIBOURNE 300 Claxton St. Apt 12 Tallulah, LA 71282	10/02/2008	ck#1244-phone bank	\$ 64.00
SHASITY CLAIBOURNE 300 Claxton St. Apt 12 Tallulah, LA 71282	10/03/2008	ck#00063-canvassing phone bank	\$ 150.00
SHASITY CLAIBOURNE 300 Claxton St. Apt 12 Tallulah, LA 71282	10/03/2008	ck#00089-canvassing	\$ 50.00
SHASITY CLAIBOURNE 300 Claxton St. Apt 12 Tallulah, LA 71282	10/06/2008	ck#00098-canvassing	\$ 36.00
ANNIE COOPER 114 Gayle st. Tallulah, LA 71282	09/18/2008	ck#1117-Phone bank	\$ 168.00
ANNIE COOPER 114 Gayle st. Tallulah, LA 71282	09/26/2008	ck#1166 phone bank	\$ 168.00
ANNIE COOPER 114 Gayle st. Tallulah, LA 71282	10/03/2008	ck#temp46-phone bank	\$ 189.00
ANNIE COOPER 114 Gayle st. Tallulah, LA 71282	10/06/2008	ck#00103-canvassing election day	\$ 100.00
3. SUBTOTAL (optional)			\$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE CURRY 1548 St. Louis St. Lake Providence, LA 71254	09/23/2008	ck#1147-campaign canvassing	\$ 50.00
LINDA DATES 302 Gayle St. Tallulah, LA 71282	10/02/2008	ck#1235-phone bank	\$ 64.00
LINDA DATES 302 Gayle St. Tallulah, LA 71282	10/03/2008	ck#00069-canvassing	\$ 126.00
KNEISHA DAVIS P.O. Box 241 Waterproof, LA 71375	09/25/2008	ck#1130-Supervise workers hand outs door to door	\$ 375.00
KNEISHA DAVIS P.O. Box 241 Waterproof, LA 71375	09/29/2008	ck#1190-co-ordinate workers canvassing phone banks	\$ 375.00
ANGELA DOYLE 703 W. Craig St. Tallulah, LA 71282	10/04/2008	ck#temp3-Poll watcher**note that temp ck#s 1 & 2 are voided.	\$ 100.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	10/09/2008	ck#00113-Power bill for campaign headquarters	\$ 214.21
LACANDICE FARMER 512 Ethel St. Tallulah, LA 71282	10/02/2008	ck#1232-election day headquarters phone bank	\$ 112.00
3. SUBTOTAL (optional)			\$1,416.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEISHA FARMER 512 Ethel St. Tallulah, LA 71282	10/02/2008	ck#1233-election day headquarters phone bank	\$ 112.00
EVANGELIA FIELDS 1101 Sparrow St. Lake Providence, LA 71254	09/19/2008	ck#1132-Campaign worker-supervise other workers	\$ 500.00
EVANGELIA FIELDS 1101 Sparrow St. Lake Providence, LA 71254	09/29/2008	ck#1220-Campaign consultant for EC-supervise workers	\$ 1,000.00
EVANGELIA FIELDS 1101 Sparrow St. Lake Providence, LA 71254	10/04/2008	ck#temp71-Precinct captain	\$ 650.00
PATTY FIELDS P.O. Box 843 St. Joseph, LA 71366	10/02/2008	ck#1215-poll worker-tensas parish	\$ 75.00
DONNIE FOUNTAIN 1214 w. Eskew Tallulah, LA 71282	10/03/2008	ck#temp61-canvassing	\$ 50.00
DONNIE FOUNTAIN 1214 w. Eskew Tallulah, LA 71282	10/03/2008	ck#00086-canvassing	\$ 50.00
DONNIE FOUNTAIN 1214 w. Eskew Tallulah, LA 71282	10/04/2008	ck#00079-canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,537.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENATE FOUNTAIN 1214 W. Askew Tallulah, LA 71282	10/02/2008	ck#1239-canvassing phone bank	\$ 100.00
RENATE FOUNTAIN 1214 W. Askew Tallulah, LA 71282	10/03/2008	ck#temp62-campaign canvassing	\$ 150.00
RENATE FOUNTAIN 1214 W. Askew Tallulah, LA 71282	10/03/2008	ck#00088-canvassing	\$ 50.00
GARY'S CUSTOM SHIRTS & CAPS 114 Plank Rd. St. Joseph, LA 71366	09/17/2008	ck#1116-last order for t-shirts	\$ 515.00
JENNIFER GATHERITE 816 Griffin Tallulah, LA 71282	09/26/2008	ck#1171-Canvassing door to door	\$ 50.00
SHARON GATHRITE 109 Willow St. Tallulah, LA 71282	10/03/2008	ck#temp55-campaign canvassing	\$ 150.00
SHARON GATHRITE 109 Willow St. Tallulah, LA 71282	10/06/2008	ck#00097-canvassing	\$ 64.00
JOANN GATLIN 108 Ransdell St. Apt. 1 Lake Providence, LA 71254	09/23/2008	ck#1145-supervise workers campaign canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,279.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOANN GATLIN 108 Ransdell St. Apt. 1 Lake Providence, LA 71254	10/04/2008	ck#temp16-campaign canvassing precinct captain	\$ 200.00
THELMA GOODS 812 Washington Tallulah, LA 71282	09/18/2008	ck#1126-Canvassing and phone bank	\$ 350.00
THELMA GOODS 812 Washington Tallulah, LA 71282	09/26/2008	ck#1177-Canvassing phone banking push cards	\$ 486.00
THELMA GOODS 812 Washington Tallulah, LA 71282	10/02/2008	ck#1247-canvassing phone bank	\$ 100.00
THELMA GOODS 812 Washington Tallulah, LA 71282	10/04/2008	ck#temp48-phone bank	\$ 339.00
VINCENT GOODS 812 Washington St. Tallulah, LA 71282	09/18/2008	ck#1127-Canvassing door to door	\$ 300.00
VINCENT GOODS 812 Washington St. Tallulah, LA 71282	09/26/2008	ck#1178-Canvassing door to door	\$ 35.00
VINCENT GOODS 812 Washington St. Tallulah, LA 71282	10/02/2008	ck#1248-phone bank	\$ 64.00
3. SUBTOTAL (optional)			\$1,874.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VINCENT GOODS 812 Washington St. Tallulah, LA 71282	10/03/2008	ck#temp58-campaign canvassing	\$ 150.00
ERMA GREEN P.O. Box 1135 Tallulah, LA 71282	09/18/2008	ck#1122-Canvassing	\$ 250.00
ERMA GREEN P.O. Box 1135 Tallulah, LA 71284	09/26/2008	ck#1169-Canvassing phone banking	\$ 205.00
ERMA GREEN P.O. Box 1135 Tallulah, LA 71284	10/03/2008	ck#temp50-campaign canvassing	\$ 233.00
ERMA GREEN P.O. Box 1135 Tallulah, LA 71284	10/04/2008	ck#00092-canvassing	\$ 100.00
JAMES GRIFFIN 200 Helen St. Tallulah, LA 71282	10/02/2008	ck#1216- Radio spots-10/2/08-10/04/08-30/50 seconds for 3 days-24 times	\$ 360.00
TAMMY GROSS 190 Elm St. Lake Providence, LA 71254	09/23/2008	ck#1157-campaign canvassing door to door	\$ 50.00
TAMMY GROSS 190 Elm St. Lake Providence, LA 71254	10/04/2008	ck#temp29-campaign canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,448.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEDRICK HARRIS 114 Askew St. Tallulah, LA 71282	09/30/2008	ck#1196-Canvassing	\$ 50.00
KEDRICK HARRIS 114 Askew St. Tallulah, LA 71282	10/02/2008	ck#1231-phone bank	\$ 64.00
LATARA HARVEY 1011 Elm St. S. Tallulah, LA 71282	10/04/2008	ck#00085-canvassing	\$ 100.00
GLORIA HAYDEN 411 Gayle St. Tallulah, LA 71282	09/19/2008	ck#1134-door to door campagining	\$ 168.00
GLORIA HAYDEN 411 Gayle St. Tallulah, LA 71282	09/26/2008	ck#1161-Door to door campaigning handouts	\$ 273.00
GLORIA HAYDEN 411 Gayle St. Tallulah, LA 71282	10/02/2008	ck#1214-reimburse food costs for workers	\$ 300.00
GLORIA HAYDEN 411 Gayle St. Tallulah, LA 71282	10/03/2008	ck#temp15-canvassing door to door	\$ 252.00
GLORIA HAYDEN 411 Gayle St. Tallulah, LA 71282	10/04/2008	ck#temp33-Precinct Captain	\$ 200.00
3. SUBTOTAL (optional)			\$1,407.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REUBEN HAYDEN 411 Gayle St. Tallulah, LA 71282	09/26/2008	ck#1165-Signs door to door handouts	\$ 231.00
REUBEN HAYDEN 411 Gayle St. Tallulah, LA 71282	10/03/2008	ck#temp12A-canvassing door to door	\$ 147.00
REUBEN HAYDEN 411 Gayle St. Tallulah, LA 71282	10/04/2008	ck#temp36-campaign canvassing	\$ 100.00
RUEBEN HAYDEN 411 Gayle St. Tallulah, LA 71282	09/19/2008	ck#1136-Door to door campaigning	\$ 150.50
ALICE HAYES 509 Elm St. Tallulah, LA 71282	10/04/2008	ck#temp6-poll watcher	\$ 100.00
TERRY HAYWOOD 812 Washington St. Tallulah, LA 71282	09/18/2008	ck#1125-canvassing door to door	\$ 250.00
TERRY HAYWOOD 812 Washington St. Tallulah, LA 71282	10/03/2008	ck#temp59-campaign canvassing	\$ 150.00
PAMELA HENDERSON 102 Hamley St. Lake Providence, LA 71254	09/23/2008	ck#1155-canvassing door to door	\$ 50.00
3. SUBTOTAL (optional)			\$1,178.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMELA HENDERSON 102 Hamley St. Lake Providence, LA 71254	10/04/2008	ck#temp24-void ck#temp25-campaign canvassing	\$ 100.00
BEVERLY HENTON 1131 Bayou Dr. Tallulah, LA 71282	09/18/2008	ck#1118-Phone bank	\$ 140.00
BEVERLY HENTON 1131 Bayou Dr. Tallulah, LA 71282	09/26/2008	ck#1167-phone bank campaigning	\$ 168.00
BEVERLY HENTON 1131 Bayou Dr. Tallulah, LA 71282	10/03/2008	ck#temp45-phone bank	\$ 189.00
BEVERLY HENTON 1131 Bayou Dr. Tallulah, LA 71282	10/06/2008	ck#00102-canvassing election day	\$ 100.00
JEFFREY HICKS 614 Griffin St. Tallulah, LA 71282	09/26/2008	ck#1162-Door to door campaigning handouts flyers	\$ 294.00
JEFFREY HICKS 614 Griffin St. Tallulah, LA 71282	10/04/2008	ck#temp42-campaign canvassing	\$ 64.00
ANDRE HOLDEN 360 Providence St Lake Providence, LA 71254	09/23/2008	ck#1139-Canvassing-campaign work	\$ 100.00
3. SUBTOTAL (optional)			\$1,155.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDRE HOLDEN 360 Providence St Lake Providence, LA 71254	09/26/2008	ck#1180-Door to door campaigning handouts	\$ 252.00
MARGIE HOLMES 110 Kirby St. Apt G Tallulah, LA 71282	09/30/2008	ck#1199-Canvassing	\$ 120.00
MARGIE HOLMES 110 Kirby Tallulah, LA 71282	10/02/2008	ck#1236-canvassing phone bank	\$ 100.00
GRACIE HUNTER 224 Claxton St. Tallulah, LA 71282	10/04/2008	ck#temp40-campaign canvassing	\$ 64.00
IREALOUS HUNTER, SR. 409 Lexing St. Tallulah, LA 71282	10/04/2008	ck#00082-canvassing	\$ 100.00
NASSAR JABBAR 211 Allen St. Tallulah, LA 71282	10/03/2008	ck#00066-canvassing	\$ 119.00
EARL JACKSON 801 W. Oughbourne St. Tallulah, LA 71282	10/06/2008	ck#00093-election night-Civic Center	\$ 200.00
EARL JACKSON 801 W. Oughbourne St. Tallulah, LA 71282	10/06/2008	ck#00104-canvassing election day	\$ 100.00
3. SUBTOTAL (optional)			\$1,055.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERMA JACKSON 801 Oughbourne Tallulah, LA 71282	10/06/2008	ck#00109-canvassing headquarters	\$ 100.00
HAZEL JACKSON 801 W. Oughbourne Tallulah, LA 71282	10/02/2008	ck#1226-phone bank	\$ 64.00
HAZEL JACKSON 801 W. Oughbourne Tallulah, LA 71282	10/06/2008	ck#00099-canvassing	\$ 36.00
JOYCE JACKSON 1314 Scott St. Lake Providence, LA 71254	09/23/2008	ck#1146-cmapign canvassing	\$ 100.00
JOYCE JACKSON 1314 Scott St. Lake Providence, LA 71254	10/01/2008	ck#1209-Canvassing phone bank	\$ 100.00
JOYCE JACKSON 1314 Scott St. Lake Providence, LA 71254	10/04/2008	ck#temp19-campaign canvassing	\$ 100.00
KENDRA JACKSON 801 Oughbbourne Tallulah, LA 71282	10/04/2008	ck#00080-canvassing	\$ 100.00
SHARON JACKSON 801 Oughbourne Tallulah, LA 71282	10/02/2008	ck#1243-canvassing phone bank	\$ 100.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATILDA JENKINS P.O. Box 431 St. Joseph, LA 71366	10/09/2008	ck#00115-canvassing phone bank	\$ 317.00
BETTY JONES 120 Front St. Lake Providence, LA 71254	09/26/2008	ck#1185-campaign worker door to door flyers mail out	\$ 200.00
BETTY JONES 120 Front St. Lake Providence, LA 71254	10/04/2008	ck#temp74-poll watcher	\$ 135.00
DONNA KINSEY 114 W. Askew Tallulah, LA 71282	09/18/2008	ck#1120-campaign canvassing	\$ 50.00
BARBARA LANDERS 1119 Chestnut Tallulah, LA 71282	10/02/2008	ck#1249-poll watcher	\$ 100.00
DAVID LARRY 702 N. Elm St. Tallulah, LA 71282	10/03/2008	ck#temp68-canvassing	\$ 50.00
DAVID LARRY 702 N. Elm St. Tallulah, LA 71282	10/04/2008	ck#00081-canvassing	\$ 100.00
OPHELIA LOVE 412 Allen St. Tallulah, LA 71282	10/03/2008	ck#00067-canvass phone bank	\$ 56.00
3. SUBTOTAL (optional)			\$1,008.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON JOURNAL 300 S. Chestnut St. Tallulah, LA 71282	10/08/2008	ck#00110-advertising-thank you citizens	\$ 196.00
LAWANDA MARTIN 360 Providence St. Lake Providence, LA 71254	09/23/2008	ck#1149-canvassing phone bank	\$ 200.00
LAWANDA MARTIN 360 Providence St. Lake Providence, LA 71254	09/26/2008	ck#1182-supervise workers door to door campaignin	\$ 252.00
LAWANDA MARTIN 360 Providence St. Lake Providence, LA 71254	09/29/2008	ck#1221-Canvassing handouts mail outs	\$ 300.00
LAWANDA MARTIN 360 Providence St. Lake Providence, LA 71254	10/04/2008	ck#tmep73-Precinct captain	\$ 650.00
LESTER MARTIN 910 4th St. Lake Providence, LA 71254	09/23/2008	ck#1150-campaign canvassing	\$ 50.00
LESTER MARTIN 910 4th St. Lake Providence, LA 71254	10/01/2008	ck#1211-canvassing	\$ 50.00
LESTER MARTIN 910 4th St. Lake Providence, LA 71254	10/04/2008	ck#temp27-campaign canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,798.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA MARTIN 1301 Martin St. Lake Providence, LA 71254	09/23/2008	ck#1151-campaign canvassing door to door	\$ 100.00
LYMESHA MARTIN 509 Riverside St. Lake Providence, LA 71254	10/04/2008	ck#00031-poll watcher	\$ 135.00
SHARON MARTIN 209 Harding Lake Providence, LA 71254	09/23/2008	ck#1156-canvassing door to door	\$ 100.00
SHARON MARTIN 209 Harding Lake Providence, LA 71254	09/26/2008	ck#1183-Door to door campaigning handouts flyers	\$ 252.00
RUBY MASON 703 Craig Tallulah, LA 71282	10/02/2008	ck#1242-phone bank	\$ 64.00
RUBY MASON 703 Craig Tallulah, LA 71282	10/03/2008	ck#00070-canvassing	\$ 126.00
L'VERT MAY 407 Fish St. Tallulah, LA 71282	10/04/2008	ck#temp39-campaign canvassing	\$ 64.00
GEORGIETTE MOORE 206 Gayle St. Tallulah, LA 71282	09/26/2008	ck#1181-Door to door campaigning canvassing handouts flyers	\$ 462.00
3. SUBTOTAL (optional)			\$1,303.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTONE OWENS 609 W. Askew St. Tallulah, LA 71282	10/04/2008	ck#temp37-campaign canvassing	\$ 100.00
PATRICK OWENS 215 Craig St. Tallulah, LA 71282	10/04/2008	ck#temp35-campaign canvassing	\$ 100.00
TONY PATRICK 351 Mills St. Lake Providence, LA 71254	09/23/2008	ck#1158-campaign canvassing door to door	\$ 50.00
ZAEKEYA PERKINS 1007 N. Madison St. Tallulah, LA 71282	09/26/2008	ck#1184-Canvassing phone bank	\$ 200.00
DEONNA PINKNEY 904 Griffin St. Tallulah, LA 71282	10/04/2008	ck#temp43-campaign canvassing	\$ 64.00
U.S. POSTMASTER Cedar St. Tallulah, LA 71282	09/17/2008	ck#1114-postage for post card mail out-final mailing	\$ 675.00
TAMMY POWELL 1210 Martin Luther King Dr. Lake Providence, LA 71254	09/26/2008	ck#1187-Canvassing phone banks door to door	\$ 200.00
TAMMY POWELL 1210 Martin Luther King Dr. Lake Providence, LA 71254	10/04/2008	ck#temp76-poll watcher	\$ 135.00
3. SUBTOTAL (optional)			\$1,524.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINE RAMBO 710 W. Askew St. Tallulah, LA 71282	09/30/2008	ck#1194-canvassing phone bank	\$ 150.00
CHRISTINE RAMBO 710 W. Askew St. Tallulah, LA 71282	10/06/2008	ck#00107-phone banking election day	\$ 175.00
SHEDONNA RAMBO 407 Askew St. Tallulah, LA 71282	10/02/2008	ck#1245-canvassing phone bank	\$ 100.00
JAMES RANDOLPH 808 Cleveland Tallulah, LA 71282	10/02/2008	ck#1229-phone bank	\$ 64.00
JAMES RANDOLPH 808 Cleveland Tallulah, LA 71282	10/03/2008	ck#00065-canvassing	\$ 100.00
LENA RANDOLPH 808 Cleveland Tallulah, LA 71282	09/26/2008	ck#1173-Canvassing door to door	\$ 153.00
LENA RANDOLPH 808 Cleveland Tallulah, LA 71282	10/02/2008	ck#1234-canvassing	\$ 100.00
LENA RANDOLPH 808 Cleveland Tallulah, LA 71282	10/03/2008	ck#00064-campaign canvassing phone bank	\$ 276.00
3. SUBTOTAL (optional)			\$1,118.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYDICE RICHARDSON 122 Elm St. Lake Providence, LA 71254	09/23/2008	ck#1153-canvassing	\$ 50.00
KIM RIGGS 1302 Madison St. N. Tallulah, LA 71282	10/04/2008	ck#00083-canvassing	\$ 100.00
CATHERINE ROACH 1004 N. Madison St. Tallulah, LA 71282	09/30/2008	ck#1193-canvassing door to door phone bank	\$ 150.00
CATHERINE ROACH 1004 N. Madison St. Tallulah, LA 71282	10/02/2008	ck#1223-phone bank	\$ 64.00
CATHERINE ROACH 1004 N. Madison St. Tallulah, LA 71282	10/06/2008	ck#00106-canvassing headquarters phone	\$ 36.00
CATHERINE ROACH 1004 N. Madison St. Tallulah, LA 71282	10/06/2008	ck#00108-phone bank on election day	\$ 140.00
WILLIE ROLAND 1005 First St. Lake Providence, LA 71254	09/26/2008	ck#1189-Canvassing door to door handouts	\$ 250.00
CRYSTAL ROSE 212 Thomas St. Tallulah, LA 71282	10/04/2008	ck#temp8-poll watcher	\$ 100.00
3. SUBTOTAL (optional)			\$890.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES RUSSELL 304 Harding St. Lake Providence, LA 71254	09/23/2008	ck#1142-campaign canvassing	\$ 100.00
CHARLES RUSSELL 304 Harding St. Lake Providence, LA 71254	10/04/2008	ck#temp22-campaign canvassing	\$ 100.00
CARRIE SANDERS 1117 Second St. Tallulah, LA 71254	09/23/2008	ck#1141-campaign canvassing	\$ 100.00
CARRIE SANDERS 1117 Second St. Tallulah, LA 71254	10/01/2008	ck#1207-Canvassing	\$ 100.00
CARRIE SANDERS 1117 Second St. Tallulah, LA 71254	10/04/2008	ck#temp17-campaign canvassing	\$ 100.00
QUINESSIAH SANDERS 1203 8th St. Lake Providence, LA 71254	10/04/2008	ck#00030-poll watcher	\$ 135.00
SHEFFIELD RENTALS 1255 Hwy 61 S. Vicksburg, MS 39180	10/09/2008	ck#00114-portable toilets for campaign headquarters	\$ 350.00
LAQUENDOLYN SHOEMAKER 705 Hudson St. Lake Providence, LA 71254	09/23/2008	ck#1148-campaign canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,085.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAQUENDOLYN SHOEMAKER 705 Hudson St. Lake Providence, LA 71254	10/01/2008	ck#1210-canvassing phone bank	\$ 100.00
LAQUENDOLYN SHOEMAKER 705 Hudson St. Lake Providence, LA 71254	10/04/2008	ck#temp78-campaign canvassing	\$ 100.00
LINDA SHOEMAKER 614 Griffin St. Tallulah, LA 71282	09/26/2008	ck#1164-Phone bank campaigning door to door	\$ 182.00
LINDA SHOEMAKER 614 Griffin St. Tallulah, LA 71282	10/04/2008	ck#temp34-phone bank canvassing	\$ 125.00
CASSY STEWART 114 W. Askew St. Tallulah, LA 71282	09/30/2008	ck#1192-canvassing door to door	\$ 50.00
BRIDGET TAYLOR 206 Mills Tallulah, LA 71282	09/23/2008	ck#1140-Campaign canvassing	\$ 100.00
BRIDGET TAYLOR 206 Mills Tallulah, LA 71282	10/01/2008	ck#1206-canvassing phone bank	\$ 100.00
BRIDGET TAYLOR 206 Mills Tallulah, LA 71282	10/03/2008	ck#00090-canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$807.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIDGET TAYLOR 206 Mills Tallulah, LA 71282	10/04/2008	ck#temp20-campaign canvassing	\$ 100.00
MARGATREE TAYLOR 207 Moore St. Lake Providence, LA 71254	09/19/2008	ck#1137-Supervise campaign workers	\$ 500.00
MARGATREE TAYLOR 207 Moore St. Lake Providence, LA 71254	09/29/2008	ck#1222-Supervise workers handouts mail outs door to door	\$ 750.00
MARGATREE TAYLOR 207 Moore St. Lake Providence, LA 71254	10/04/2008	ck#temp72-Precinct co-captain	\$ 550.00
JACKIE THOMAS 114 W. Askew St. Tallulah, LA 71282	10/01/2008	ck#1203-Reimburse for various campaign purchases.	\$ 923.36
JACKIE THOMAS 114 W. Askew St. Tallulah, LA 71282	10/09/2008	ck#00112-reimburse campaign expenses	\$ 1,078.03
EDNA THOMPSON 705 Griffin St. Tallulah, LA 71282	09/18/2008	ck#1121-Phone bank	\$ 150.00
EDNA THOMPSON 705 Griffin St. Tallulah, LA 71282	09/26/2008	ck#1168-Canvassing phone bank	\$ 156.00
3. SUBTOTAL (optional)			\$4,207.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDNA THOMPSON 705 Griffin St. Tallulah, LA 71282	10/02/2008	ck#1224-phone bank	\$ 64.00
EDNA THOMPSON 705 Griffin St. Tallulah, LA 71282	10/03/2008	ck#56-campaign canvassing	\$ 213.00
EDNA THOMPSON 705 Griffin St. Tallulah, LA 71282	10/06/2008	ck#00096-election day headquarters	\$ 36.00
ROYLEAN TURNER 804 W. Thelma St. Tallulah, LA 71282	10/02/2008	ck#1241-phone bank	\$ 64.00
ROYLEAN TURNER 804 W. Thelma St. Tallulah, LA 71282	10/06/2008	ck#00105-canvassing election day	\$ 36.00
ROYLEAN TURNER 804 W. Thelma St. Tallulah, LA 71282	10/09/2008	ck#00111-phone banking	\$ 119.00
CHRIS WALLACE 108 Ransdell St. Apt 1 Lake Providence, LA 71254	09/23/2008	ck#1143-canvassing	\$ 50.00
CHRIS WALLACE 108 Ransdell St. Apt 1 Lake Providence, LA 71254	10/01/2008	ck#1208-Canvassing phone bank	\$ 100.00
3. SUBTOTAL (optional)			\$682.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS WALLACE 108 Ransdell St. Apt 1 Lake Providence, LA 71254	10/04/2008	ck#temp21-campaign canvassing	\$ 100.00
FLORENCE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	09/18/2008	ck#1123-Phone Bank	\$ 168.00
FLORENCE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	09/26/2008	ck#1170-Phone bank campaigning	\$ 189.00
FLORENCE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	10/02/2008	ck#1225-phone bank	\$ 64.00
FLORENCE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	10/03/2008	ck#temp47-phone bank	\$ 203.00
FLORENCE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	10/06/2008	ck#00100-canvassing	\$ 36.00
GERALD WASHINGTON P.O. Box 703 St. Joseph, LA 71366	10/09/2008	ck#00116-signs flyers canvassing	\$ 115.50
WILLIE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	09/18/2008	ck#1128-Cavassing	\$ 84.00
3. SUBTOTAL (optional)			\$959.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	09/26/2008	ck#1179-Canvassing door to door	\$ 98.00
WILLIE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	10/03/2008	ck#temp44-campaign canvassing	\$ 119.00
WILLIE WASHINGTON 1005 Cedar St. Tallulah, LA 71282	10/06/2008	ck#00101-canvassing	\$ 64.00
MARILYN WATTLEY 703 Jones Bldg 215 #3 Tallulah, LA 71282	09/17/2008	ck#1115-Canvassing and phone calls	\$ 200.00
MARILYN WATTLEY 703 Jones Bldg 215 #3 Tallulah, LA 71282	09/26/2008	ck#1174-Canvassing phone bank	\$ 156.00
MARILYN WATTLEY 703 Jones Bldg 215 #3 Tallulah, LA 71282	10/03/2008	ck#temp57-campaign canvassing	\$ 255.00
MARILYN WATTLEY 703 Jones Bldg 215 #3 Tallulah, LA 71282	10/04/2008	ck#temp5-poll watcher	\$ 100.00
LENNON E WHITNEY, SR. 102 Alabama St. Tallulah, LA 71282	09/16/2008	ck#1112-Campaign canvassing and put up and repair 4X8 signs after Gustav	\$ 700.00
3. SUBTOTAL (optional)			\$1,692.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENNON E WHITNEY, SR. 102 Alabama St. Tallulah, LA 71282	10/01/2008	ck#1201-4X8 signs install & repair handouts	\$ 700.00
MARGARET WHITNEY P.O. Box 65 Tallulah, LA 71284	09/30/2008	ck#1198-canvassing handouts flyers	\$ 125.00
WOODROW WILEY 108 10th St. St. Joseph, LA 71366	09/29/2008	ck#1191-campaign precient captain-canvassing handouts flyers	\$ 500.00
DALILA WILLIAMS 703 Chestnut Tallulah, LA 71282	10/02/2008	ck#1250-poll watcher	\$ 100.00
DELORES WILLIAMS 703 Chestnut Tallulah, LA 71282	09/18/2008	ck#1119-campaign canvassing	\$ 50.00
DELORES WILLIAMS 703 Chestnut Tallulah, LA 71282	10/01/2008	ck#1204-Canvassing door to door campaigning	\$ 350.00
DELORES WILLIAMS 703 Chestnut Tallulah, LA 71282	10/03/2008	ck#temp49-campaign canvassing	\$ 56.00
LATASHA WILLIAMS 703 Jones Tallulah, LA 71282	10/03/2008	ck#temp53-canvassing	\$ 56.00
3. SUBTOTAL (optional)			\$1,937.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY WILLIAMS 401 Jackson Tallulah, LA 71282	09/26/2008	Ck# 1175-Phone bank canvassing	\$ 56.00
MARY WILLIAMS 401 Jackson Tallulah, LA 71282	10/02/2008	ck#1237-phone bank	\$ 64.00
MARY WILLIAMS 401 Jackson Tallulah, LA 71282	10/03/2008	ck#temp54-canvassing	\$ 56.00
PAM WILLIAMS 703 Jones St. Tallulah, LA 71282	09/25/2008	ck#1124-Canvassing door to door	\$ 50.00
PAM WILLIAMS 703 Jones St. Tallulah, LA 71282	09/26/2008	ck#1176-Canvassing phone bank	\$ 106.00
PAM WILLIAMS 703 Jones St. Tallulah, LA 71282	10/02/2008	ck#1238-phone bank	\$ 64.00
PAM WILLIAMS 703 Jones St. Tallulah, LA 71282	10/03/2008	ck#temp52-canvassing	\$ 56.00
SHENEQUA WILSON 201 Chester Dr. Tallulah, LA 71282	09/30/2008	ck#1200-canvassing	\$ 112.00
3. SUBTOTAL (optional)			\$564.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHENEQUA WILSON 201 Chester Dr. Tallulah, LA 71282	10/02/2008	ck#1246-election day headquarters phone bank	\$ 112.00
SHIRLON WILSON 800 Tank St. Bldg 7 Apt 1 Tallulah, LA 71282	10/04/2008	ck#temp4-poll watcher	\$ 100.00
JESSIE WRIGHT 816 Griffin Tallulah, LA 71282	09/26/2008	Ck# 1172-Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$262.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,077.91

Form 102, Rev. 3/98, Page Rev. 3/98